

MARK A. SMITH, M.D., INC.

003

Renee Martin

268-74-3064

OFFICE PERSONNEL

0854

						CHECK NUMBER
Hourly	52.000	832.00	Federal WH	91.21		
			Soc Sec WH	51.58	PAYROLL DATE	
			Mcare WH	12.06	00000854	
			State1 WH	14.31		
			Local1 WH	20.80	PAYROLL PERIOD	
					08/31/2018	
					Fm:08/31/2018	
					To:08/31/2018	
Memo:						
	52.000	832.00		189.96	642.04	
9496.00	0.00	911.20	726.44	130.41	237.40	0.00

MARK A. SMITH, M.D., INC.

0857

MARK A. SMITH, M.D., INC.

0857

003

NAME

Renee Martin

268-74-3064

OFFICE PERSONNEL

EMPLOYEE	RATE	HOURS	AMOUNT	DEPARTMENT	AMOUNT	DATE
Hourly	100.750	1612.00	Federal WH	208.21		
			Soc Sec WH	99.94		
			Mcare WH	23.37	00000857	
			State1 WH	41.22		
			Local1 WH	40.30		
					09/15/2018	
					Fm:09/15/2018	
					To:09/15/2018	

Memo:

11108.00	0.00	1119.41	849.75	171.63	277.70	0.00
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MARK A. SMITH, M.D., INC.

0868

MARK A. SMITH, M.D., INC.

003

Rance Martin

268-74-3864

OFFICE PERSONNEL

0868

Hourly

111.000

1776.00

Federal WH

244.78

Soc Sec WH

110.11

Mcare WH

25.75 00000868

State1 WH

47.46

Local1 WH

44.40

11/15/2018

Fm:11/15/2018

To:11/15/2018

Memo:

111.000

1776.00

472.50

1303.50

18260.00

0.00

2112.56

1396.87

363.61

456.50

0.00

MARK A. SMITH, M.D., INC

0870

MARK A. SMITH, M.D., INC.
003

Renee Martin

268-74-3064

OFFICE PERSONNEL

0870

Hourly

102.250

1636.00

Federal WH

211.81

Soc Sec WH

101.43

Mcare WH

23.72 00000870

State1 WH

42.05

Local1 WH

40.90

11/30/2018

Fm:11/30/2018

To:11/30/2018

Memo:

102.250

1636.00

419.91

1216.09

19896.00

0.00

2324.37

1522.02

405.66

497.40

0.00

MARK A. SMITH, M.D., INC.

0873

MARK A. SMITH, M.D., INC.

003

Renee Martin

266-74-0064

OFFICE PERSONNEL

0873

Hourly

105.750

1692.00

Federal WH

223.78

Sec Sec WH

104.90

Mcare WH

24.53

00000873

State1 WH

44.08

Local1 WH

42.30

12/15/2018

Fm:12/15/2018

To:12/15/2018

Memo:

105.750

1692.00

439.59

1252.41

21588.00

0.00

2548.15

1651.45

449.74

539.70

0.00

MARK A. SMITH, M.D., INC.

0876

MARK A. SMITH, M.D., INC.
003

Renee Martin

268-74-0064

OFFICE PERSONNEL

0876

Hourly

100.250

1604.00

Federal WH

207.01

Soc Sec WH

99.45

Medicare WH

23.26

00000876

State1 WH

40.94

Local1 WH

40.10

12/31/2018

Memo:

Fm:12/31/2018

To:12/31/2018

100.250

1604.00

410.76

1193.24

23192.00

0.00

2755.16

1774.16

490.68

579.80

0.00

0878

0878

268-74-3064

OFFICE PERSONNEL

202.21

97.46

22.79

00000879

39.84

39.30

01/15/2019

Fm:01/15/2019

To: 01/15/2019

Memo:

401.60

1170.40

39.30

0.00

113.000 1808.00 485.04 1322.96

To:01/31/2019
From:01/31/2019

01/31/2019

45.20	Local1 WH
48.74	State1 WH
26.22	Ncare WH
112.10	Soc Sec WH
252.78	Federal WH

Hourly 113.000 1808.00

OFFICE PERSONNEL

745-74-1004

Revised March

003

MARK A. SMITH, M.D., INC.

0880

0880

MARK A. SMITH, M.D., INC.

MARK A. SMITH, M.D., INC.	003	Renee Martin	268-74-3064	OFFICE PERSONNEL	0883
Hourly	107,500	1720.00	Federal WH	230.78	
			Soc Sec WH	106.64	
			Misc WH	24.94	00000883
			State WH	45.21	
			Local WH	43.00	
02/15/2019					
Fm:02/15/2019					
To:02/15/2019					
107,500	1720.00	450.57	1269.43		
5100.00	0.00	685.77	390.15	133.79	127.50
					0.00

Check History Summary Report

Page 1 of 1

Briarwood Leasing LLC (34232)

Check History For:

Martin, Renee[738]

Check Date From	12/21/2018	Check Date To	12/21/2018
Reg Hours	23.25	Reg Pay	\$363.86
OT Hours	0.00	OT Pay	\$0.00
Other Hours	27.25	Other Pay	\$135.85
Total Hours	50.50	Gross Pay	\$499.71
Taxes	\$89.41	Net Pay	\$448.52
Deductions	\$0.00	Direct Deposit	\$391.96
		Net Check	\$56.56

Description	Hours or Taxable	Amount
Dir Dep 02592860015	0.00	\$391.96
PICK UP BONUS	0.00	\$50.00
Federal Income Tax	499.71	\$0.00
Fed Unemployment	0.00	\$0.00
HOLIDAY	4.00	\$62.60
Medicare	499.71	\$7.25
Medicare - Employer	499.71	\$7.25
Ohio SITW	499.71	\$2.97
Stow. OH (Emp)	499.71	\$9.99
Ohio SUI	0.00	\$0.00
REGULAR	23.25	\$363.86
OASDI	499.71	\$30.98
OASDI - Employer	499.71	\$30.97
WEEKEND \$1.00	23.25	\$23.25

Check History Summary Report

Page 1 of 1

Briarwood Leasing LLC (34232)

Check History For:

Martin, Renee[738]

Check Date From	11/9/2018	Check Date To	12/7/2018
Reg Hours	78.25	Reg Pay	\$1,224.62
OT Hours	0.00	OT Pay	\$0.00
Other Hours	58.50	Other Pay	\$158.50
Total Hours	136.75	Gross Pay	\$1,383.12
Taxes	\$256.89	Net Pay	\$1,232.04
Deductions	\$0.00	Direct Deposit	\$1,232.04
		Net Check	\$0.00

Description	Hours or Taxable	Amount
Dir Dep 02592860015	0.00	\$1,232.04
PICK UP BONUS	0.00	\$100.00
Federal Income Tax	1,383.12	\$5.40
Fed Unemployment	0.00	\$0.00
Medicare	1,383.12	\$20.06
Medicare - Employer	1,383.12	\$20.06
Ohio SITW	1,383.12	\$12.21
Stow, OH (Emp)	1,383.12	\$27.66
Ohio SUI	0.00	\$0.00
REGULAR	78.25	\$1,224.62
OASDI	1,383.12	\$85.75
OASDI - Employer	1,383.12	\$85.75
WEEKEND \$1.00	58.50	\$58.50

Check History Summary Report

Page 1 of 1

Briarwood Leasing LLC (34232)

Check History For:

Martin, Renee[738]

Check Date From	11/9/2018	Check Date To	11/23/2018
Reg Hours	43.00	Reg Pay	\$672.96
OT Hours	0.00	OT Pay	\$0.00
Other Hours	35.00	Other Pay	\$35.00
Total Hours	78.00	Gross Pay	\$707.96
Taxes	\$126.56	Net Pay	\$635.56
Deductions	\$0.00	Direct Deposit	\$635.56
		Net Check	\$0.00

Description	Hours or Taxable	Amount
Dir Dep 02592860015	0.00	\$635.56
Federal Income Tax	707.96	\$0.00
Fed Unemployment	0.00	\$0.00
Medicare	707.96	\$10.27
Medicare - Employer	707.96	\$10.27
Ohio SITW	707.96	\$4.08
Stow. OH (Emp)	707.96	\$14.16
Ohio SUI	0.00	\$0.00
REGULAR	43.00	\$672.96
OASDI	707.96	\$43.89
OASDI - Employer	707.96	\$43.89
WEEKEND \$1.00	35.00	\$35.00

The Briarwood
 Briarwood Leasing LLC
 3700 Englewood Drive
 Stow, OH 44224

Direct Deposit Advice



Check Date
 November 9, 2018

Voucher Number
 3966

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	HUNTINGTO C		***0015	291.64
	N NATIONAL			
	Total Direct Deposits			291.64

34232 421 738 3966 3956

34232

Renee D Martin
 449 Lansing Road
 Akron, OH 44312

This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Earnings Statement

Employee ID	738	Fed Taxable Income	324.68	Check Date	November 9, 2018	Voucher Number	3966
Location	421	Fed Filing Status	S-3	Period Beginning	October 21, 2018	Net Pay	291.64
Hourly	\$15.65	State Filing Status	S-3	Period Ending	November 3, 2018		

Earnings	Rate	Hours	Amount	YTD
BEREAVE				125.20
HOLIDAY				492.98
OVERTIM				1,442.40
PAID TIM				1,471.10
PTO CASH				626.00
REGULAR	15.65	19.50	305.18	20,847.54
WEEKEND	1.00	19.50	19.50	65.25
Gross Earnings		39.00	324.68	25,070.47

Taxes	Amount	YTD
FITW	0.00	1,357.75
MED	4.71	363.53
OH	1.71	512.26
OH-STO2	6.49	501.41
SS	20.13	1,554.37
Taxes	33.04	4,289.32

Deductions	Amount	YTD
Vol Term Life Child		4.14
Voluntary Term Life		49.86
		54.00

Direct Deposits	Type	Account	Amount
HUNTINGTON C		***0015	291.64
NATIONAL			
BANK			
Total Direct Deposits			291.64

Time Off	Used	Availabl
Paid Time	0.00	18.44

The Briarwood
 Briarwood Leasing LLC
 3700 Englewood Drive
 Stow, OH 44224

Direct Deposit Advice



Check Date
 October 26, 2018

Voucher Number
 3884

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	HUNTINGTO C		***0015	116.29
	N NATIONAL			
	Total Direct Deposits			116.29

34232 421 738 3884 3876

34232

Renee D Martin
 449 Lansing Road
 Akron, OH 44312

This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Earnings Statement

Employee ID	738	Fed Taxable Income	129.04	Check Date	October 26, 2018	Voucher Number	3884
Location	421	Fed Filing Status	S-3	Period Beginning	October 7, 2018	Net Pay	116.29
Hourly	\$15.65	State Filing Status	S-3	Period Ending	October 20, 2018		

Earnings	Rate	Hours	Amount	YTD
BEREAVE				125.20
HOLIDAY				492.98
OVERTIM				1,442.40
PAID TIM				1,471.10
PTO CASH				626.00
REGULAR	15.65	7.75	121.29	20,542.36
WEEKEND	1.00	7.75	7.75	45.75
Gross Earnings		15.50	129.04	24,745.79

Taxes	Amount	YTD
FITW	0.00	1,357.75
MED	1.87	358.82
OH	0.30	510.55
OH-STO2	2.58	494.92
SS	8.00	1,534.24
Taxes	12.75	4,256.28

Deductions	Amount	YTD
Vol Term Life Child		4.14
Voluntary Term Life		49.86
		54.00

Direct Deposits	Type	Account	Amount
HUNTINGTON C		***0015	116.29
NATIONAL			
BANK			
Total Direct Deposits			116.29

Time Off	Used	Availabl
Paid Time	0.00	17.01

The Briarwood
 Briarwood Leasing LLC
 3700 Englewood Drive
 Stow, OH 44224

Direct Deposit Advice



Check Date
 October 12, 2018

Voucher Number
 3804

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	HUNTINGTO C		***5117	280.63
	N NATIONAL			
	Total Direct Deposits			280.63

34232 421 738 3804 3801

34232

Renee D Martin
 449 Lansing Road
 Akron, OH 44312

This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Earnings Statement

Employee ID	738	Fed Taxable Income	312.35	Check Date	October 12, 2018	Voucher Number	3804
Location	421	Fed Filing Status	S-3	Period Beginning	September 23, 2018	Net Pay	280.63
Hourly	\$15.65	State Filing Status	S-3	Period Ending	October 6, 2018		

Earnings	Rate	Hours	Amount	YTD
BEREAVE				125.20
HOLIDAY				492.98
OVERTIM				1,442.40
PAID TIM				1,471.10
PTO CASH				626.00
REGULAR	15.65	19.00	297.35	20,421.07
WEEKEND	1.00	15.00	15.00	38.00
Gross Earnings		34.00	312.35	24,616.75

Taxes	Amount	YTD
FITW	0.00	1,357.75
MED	4.53	356.95
OH	1.57	510.25
OH-STO2	6.25	492.34
SS	19.37	1,526.24
Taxes	31.72	4,243.53

Deductions	Amount	YTD
Vol Term Life Child		4.14
Voluntary Term Life		49.86
		54.00

Direct Deposits	Type	Account	Amount
HUNTINGTON C		***5117	280.63
NATIONAL			
BANK			
Total Direct Deposits			280.63

Time Off	Used	Availabl
Paid Time	0.00	16.44

The Briarwood
Briarwood Leasing LLC
3700 Englewood Drive
Stow, OH 44224

Direct Deposit Advice
Check Date September 28, 2018
Voucher Number 3729

Amount	Account	Type	Direct Deposits
238.96	HUNTINGTON C	***5117	Amount
238.96	NATIONAL		Total Direct Deposits

34232 421 738 3729 3726
Renee D Martin
449 Lansing Road
Akron, OH 44312

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Employee ID	Fed Taxable Income	Fed Filing Status	State Filing Status	Period Beginning	Check Date	September 28, 2018	September 9, 2018	September 22, 2018	Net Pay	Voucher Number
738	421	421	S15.65	S-3	265.65	265.65	20,123.72	20,123.72	238.96	3729

Earnings	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
BEREAVE				125.20	Vol Term Life Child	4.14	4.14
HOLIDAY				492.98	Voluntary Term Life	54.00	54.00
OVERTIME				1,442.40			
PAID TIM				1,471.10			
PTO CASH				626.00			
REGULAR	15.65	16.00	250.40	20,123.72	Direct Deposits Type	Amount	YTD
WEEKEND	1.00	15.25	15.25	23.00	HUNTINGTON C	***5117	238.96
Gross Earnings			265.65	24,304.40	NATIONAL		238.96
			31.25		BANK		
Taxes				Amount	Total Direct Deposits		238.96
FITW	0.00			1,357.75			
MED	3.85			352.42			
OH	1.06			508.68			
OH-STO2	5.31			486.09			
SS	16.47			1,506.87			
Taxes				26.69			
				4,211.81			

I WAS ASKED BY THE NURSE TO PERFORM CARE TO THE RESIDENT AFTER I HAD

Renee D Martin

Employee ID

ἄνθρωποι

Σύμφωνα με

Fed Taxable Income	738	Fed Filing Status	\$15.65
		State Filing Status	

129.04
S-3
S-3

Check Date	Period Beginning	Period Ending
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February 1, 2019
January 13, 2019
January 26, 2019

Voucher Number
Net Pay

4478
116.30

Earnings Statement

The Briarwood

Non Negotiable - This is not a check - Non Negotiable

449 Lansing Road
Akron, OH 44312

Renee D. Martin

34232 421 738 4478 4434

34232

Total Direct Deposits

HUNTINGTON NATIONAL

Account ***0015

Amount
116.30

Voucher Number 4478

Check Date February 1, 2019

Direct Deposit Advice

The Briarwood
Briarwood Leasing LLC
3700 Englewood Drive
Stow, OH 44224

paylocity

The Briarwood
 Briarwood Leasing LLC
 3700 Englewood Drive
 Stow, OH 44224

Direct Deposit Advice



Check Date
 February 15, 2019

Voucher Number
 4567

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	HUNTINGTO C		***0015	209.76
	N NATIONAL			
	Total Direct Deposits			209.76

34232 421 738 4567 4516

34232

Renee D Martin
 449 Lansing Road
 Akron, OH 44312

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Earnings Statement

Employee ID	738	Fed Taxable Income	233.10	Check Date	February 15, 2019	Voucher Number	4567
Location	421	Fed Filing Status	S-3	Period Beginning	January 27, 2019	Net Pay	209.76
Hourly	\$15.65	State Filing Status	S-3	Period Ending	February 9, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				62.60
PICK UP B				50.00
REGULAR	15.65	14.00	219.10	1,416.33
WEEKEND	1.00	14.00	14.00	64.50
Gross Earnings		28.00	233.10	1,593.43
Taxes			Amount	YTD
FITW			0.00	0.00
MED			3.38	23.10
OH			0.85	11.98
OH-STO2			4.66	31.87
SS			14.45	98.79
Taxes			23.34	165.74

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
HUNTINGTON C		***0015	209.76
NATIONAL			
BANK			
Total Direct Deposits			209.76

Time Off	Used	Availabl
Paid Time	0.00	31.71

Briarwood Leasing LLC

Briarwood Leasing LLC

3700 Englewood Drive

Stow, OH 44224

HUNTINGTON NATIONAL

6-15/410



Check Date

January 18, 2019

Check Number

99

Payroll Check

Pay this amount: One hundred five dollars and eighty-two cents *****

***** 105.82

To the 34232 421 738 99 4349

34232

order of **Renee D Martin**

449 Lansing Road

Akron, OH 44312

This is not a check - Non Negotiable

Authorized Signature

⑈00000099⑈ ⑆041000153⑆ 01668337800⑈

Briarwood Leasing LLC**Renee D Martin****Earnings Statement**

Employee ID	738	Fed Taxable Income	117.38	Check Date	January 18, 2019	Check Number	99
Location	421	Fed Filing Status	S-3	Period Beginning	December 30, 2018	Net Pay	105.82
Salary		State Filing Status	S-3	Period Ending	January 12, 2019	Check Amount	105.82

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				62.60
PICK UP B				50.00
REGULAR	15.65	7.50	117.38	1,075.94
WEEKEND				42.75
Gross Earnings		7.50	117.38	1,231.29

Taxes	Amount	YTD
FITW	0.00	0.00
MED	1.70	17.85
OH	0.23	10.84
OH-STO2	2.35	24.63
SS	7.28	76.34
Taxes	11.56	129.66

Deductions	Amount	YTD
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No Deductions

Direct Deposits Type	Account	Amount
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No Direct Deposits

Time Off	Used	Availabl
Paid Time	0.00	30.11

The Briarwood
 Briarwood Leasing LLC
 3700 Englewood Drive
 Stow, OH 44224

Direct Deposit Advice



Check Date
 January 4, 2019

Voucher Number
 4297

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	HUNTINGTO C		***0015	547.45
	N NATIONAL			
	Total Direct Deposits			547.45

34232 421 738 4297 4263

34232

Renee D Martin
 449 Lansing Road
 Akron, OH 44312

Sample - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

The Briarwood

Renee D Martin

Earnings Statement

Employee ID	738	Fed Taxable Income	613.26	Check Date	January 4, 2019	Voucher Number	4297
Location	421	Fed Filing Status	S-3	Period Beginning	December 16, 2018	Net Pay	547.45
Hourly	\$15.65	State Filing Status	S-3	Period Ending	December 29, 2018		

Earnings	Rate	Hours	Amount	YTD
PICK UP B	15.65	0.00	50.00	50.00
REGULAR	15.65	34.25	536.01	536.01
WEEKEND	1.00	27.25	27.25	27.25
Gross Earnings		61.50	613.26	613.26

Taxes	Amount	YTD
FITW	0.00	0.00
MED	8.89	8.89
OH	6.63	6.63
OH-STO2	12.27	12.27
SS	38.02	38.02
Taxes	65.81	65.81

Deductions	Amount	YTD
No Deductions		

Direct Deposits	Type	Account	Amount
HUNTINGTON C		***0015	547.45
NATIONAL			
BANK			
Total Direct Deposits			547.45

Time Off	Used	Availabl
Paid Time	0.00	27.28